

Work Order ID 105170

105170

Page 1

July-25-13 8:01:44 AM

Item ID: DSI 9052-011

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Quick Release Pip Pin

Start Date: 7/25/13 Start Qty: 2.00

2

Cust Item ID:

Required Date: 8/01/13 Req'd Qty: 2.00

2

Customer:

Reference:

Run Start *NR1*

Approvals: Process Plan:

Date:

Tooling:

Date:

Stop *NR2*

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSI 9052

Rev E

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP 9052-011 CHG001

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

Work Order ID 105170

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July-25-13 8:01:44 AM

Item ID: DSI 9052-011

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Quick Release Pip Pin

Start Date: 7/25/13 Start Qty: 2.00

2

Cust Item ID:

Required Date: 8/01/13 Req'd Qty: 2.00

2

Customer:

Reference:

Run Start *NR1*

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging					2	B8/1		8
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D9052-011 Location: <u>B3</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

ML 13-08-09

MF
13-8-01

Picklist Print

July-25-13 8:01:43 AM

Page 1

Work Order ID: 105170
 Parent Item: DSI 9052-011
 Parent Item Name: Quick Release Pip Pin

Start Date: 7/25/13 Required Date: 8/01/13
 Start Qty: 2.00 Required Qty: 2.00

Comments: IPP: A04.05.17New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
BLRS-010 QR PIP PIN (1" GRIP)		Purchased	No			110	Each	21.0000	4	8			

Location

Loc Qty

Loc Code

FG
 121374
 ST282
 122730
 m125936

4
 4
 17
 1
 16

125936



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Item Name: Quick Release Pip Pin

Start Date: 7/25/13 Start Qty: 2.00

Required Date: 8/01/13 Req'd Qty: 2.00

2

2

Reference:

N9000040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

DSI 9052

Rev E

100

100

DC

Document Control

DOCUMENT CONTROL

0.00

Memo

0.00

Photocopy bluefile & type labels per PPP 9052-011 CHG001

MLJ 13-07-26

110

110

Packaging

Packaging

Pick Kit

0.00

Memo

0.00

120

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

2

